

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 57,70,00,000/- to INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 1702

Dated: 26-04-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.43, Finance (BG) Department, dt.31-03-2016
3. G.O.Ms.No.48, Finance (BG) Department, dt.12-04-2016

ORDER:

In pursuance of the orders issued in references read above, the Secretary INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.57,70,00,000/-(Rupees Fifty Seven Crores Seventy Lakhs) Plan from the BE provision 2016-17 towards release of 1st Quarter Budget under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reapprao- priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to PHOTONICS Valley Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-11-40-310-312	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD Account									
2	3451-00-090-11-22-280-284	V	85,50,00	..	..	85,50,00	..	21,37,50	64,12,50
3	3451-00-090-11-22-310-312	V	1,20,00	..	..	1,20,00	..	30,00	90,00
4	3451-00-090-11-22-520-521	V	8,00,00	..	..	8,00,00	..	2,00,00	6,00,00
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	3451-00-090-11-22-110-111	V	10,00	..	..	10,00	..	2,50	7,50
6	3451-00-090-11-22-120-121	V	10,00	..	..	10,00	..	2,50	7,50
7	3451-00-090-11-22-130-131	V	20,00	..	..	20,00	..	5,00	15,00
8	3451-00-090-11-22-260-000	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
9	3451-00-090-11-22-330-000	V	20,00,00	..	..	20,00,00	..	5,00,00	15,00,00
Scheme Name: Infrastructure facilities for Development of IT Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
10	3451-00-800-11-11-500-503	V	100,00,00	..	..	100,00,00	..	25,00,00	75,00,00
Scheme Name: SOFT NET Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD Account									
11	3451-00-800-11-08-500-503	V	5,70,00	..	..	5,70,00	..	1,42,50	4,27,50
Scheme Name: Telangana Academy for Skill Knowledge Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	3451-00-800-11-06-280-284	V	6,00,00	..	..	6,00,00	..	1,50,00	4,50,00
Total			230,80,00	..	..	230,80,00	..	57,70,00	173,10,00

The (INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT),

Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Navin Mittal

Secretary to Government

To

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT
INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.